DA	TE: Plan	476/3/13	WEATHER: Sww/ 73'	Wind 1.1657 mph 5	-/J Precip ¿	HOURS: 5100,9pm - 3100,		
AC	CESS	Roads	X					
		Turnaround	OK					
AC	TIVE	Daily Cover S	Stripped, y/a			N		
AR	ΕÀ	Filling	Phase 3 North					
		Grade Contro	Staffe meteric					
		Clean Fill (Ty	pe, CY)	S-ROOM - CONTRACTOR				
1		Asbestos	0					
		Signs	IN Places					
		Soil Daily Cov	er (Loads or CY) ろんん	Intermed ر′	iate Cover (Loads o	or CY) 20-lass		
1		Revenue Gen	erating Cover (Type, CY)					
		ADC (Type, Po	erformance) Good 2 shee	=TS 100 ×100 CANO	EX HUNKIE			
		Misc						
MACH	HINERY							
SPCC	CONT	AINMENT ARE	EAS DRAINED /25					
PUBL	IC DRO	PBOX Dom	DES TIME					
	R CONT					-3-		
DUST	CONTR	ROL 1"RAIN	over the wakent	INSPECTI	ON NUEMISS	510NS		
COVE	RINTE			EPAIRS and CY				
GROU	NDWAT	ER WELLS	Kity Locked?	Any Dama	ge to Well or Posts	? ~3		
LEACH	ATE	Su	ımp L101 Level (inches)	233	Hour Meter Read	ding		
		Su	imp L102 Level (inches)	23.5	Hour Meter Read	ding		
		Su	mp L103 Level (inches)	235	Hour Meter Read	ling		
		Со	ntainment Areas Inspected	705 .	Absorbent Prese	nt £s		
GAS	N) neves	FLA	ARE RUNNING (yes)	orno) (E. 5			
RANDO	M LOA	D CHECKS D	un= Desarth					
SPECIA	L WAS	TE M/A						
RAININ	NG	NA						
ONST	CONSTRUCTION ACTIVITIES COLL WOLK Y COUR DIE							
OCK C	RUSHE	R Hou	irs Operated 11	DATE O. STATE	Hour Meter Readi	ng		
		Gall	ons of Water Added to Tank	k	Tonnage Through	put		
		Wei	ght of Aggregate Wet	Weight Dry	Perc	ent Moisture		
		Wat	er Spray Equip Inspection		Emis	sions		
OTES								
	-							
			Opera	ation Manager Name	BR			

DATE	dat 6/4/13 WEATI	HER: Sun / 19 Wi	nd (1/37 mph a	Precip ()	HOURS JOUAN SUE
ACCESS	Roads ox				
	Turnaround OX				
ACTIVE	Daily Cover Stripped	2/4			
AREÀ	Filling 7h	ASE 3 NORTH			
	Grade Control 56				
	Clean Fill (Type, CY)				
	Asbestos				
	Signs	Ance			
	Soil Daily Cover (Loads	sorCY) J-lands	Interme	diate Cover (Loads	or CY) 20 cnt;
	Revenue Generating C	over (Type, CY)			
	ADC (Type, Performan	ce) But 25/100	TS 100 × 100'0	Succes Block 15	
	Misc				
MACHINERY					
SPCC CONT	AINMENT AREAS DRA	INED /és			
PUBLIC DRO	PBOX DIMALE 1	TIME			
LITTER CON	TROL OL 12	a Buc		w .	
DUST CONTR	ROL WITHER TRUK		INSPECT	TON NO EMISS	10115
COVER INTE	GRITY Good	REPA	AIRS and CY		
GROUNDWA	ER WELLS 1/25	Locked?	Any Dama	age to Well or Posts	? (3)
LEACHATE	Sump L101	Level (inches)	230	Hour Meter Rea	ding
	Sump L102	Level (inches)	233	Hour Meter Read	ding
	Sump L103	Level (inches)	230	Hour Meter Read	ding
	Containmer	nt Areas Inspected	les .	Absorbent Prese	nt 15
GAS N.	ons	FLARE	RUNNING (es	orno) 1=5	
RANDOM LOA	D CHECKS DUE 1/15	weil			
SPECIAL WAS	TE ala				
TRAINING	nlin				
CONSTRUCTION	NACTIVITIES C	Markell T Court	Pist		
ROCK CRUSH	R Hours Opera	ited DIP N.T IL	P.E	Hour Meter Readi	ng
	Gallons of W	ater Added to Tank		Tonnage Through	put
	Weight of Ag	gregate Wet	Weight Dry	Perc	ent Moisture
	Water Spray	Equip Inspection		Emis	sions
NOTES					
	8.				
		Operatio	on Manager Name	Fall-	

DATE:Wed	WESTHER: Sunt 30 Wind Sunt mp	oh 5-1) Precip HOURS: 5/Jungar 3 wy
ACCESS	Roads OK	
	Turnaround _{e/C}	
ACTIVE	Daily Cover Stripped N//+	,
AREÀ	Filling ? hase 3 North	
	Grade Control SLAE METER	
	Clean Fill (Type, CY)	
	Asbestos ω	
	Signs IN Place	
	Soil Daily Cover (Loads or CY) 10-60-65 Inte	ermediate Cover (Loads or CY) 20-Cods
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Book & Sheets 100 KNOC	ansey planter
	Misc	
MACHINERY	·	
SPCC CONT	AINMENT AREAS DRAINED 1/25	
PUBLIC DRO	OPBOX Dunged / Tills	
	TROL SNOW FENCE 24BORS	
DUST CONTI	ROL / INICK TRUCK INSP	PECTION NO CEMISSIONS
COVER INTE	GRITY Cost REPAIRS and CY	
GROUNDWA	TER WELLS 435 Locked? Any D	Damage to Well or Posts? سر
LEACHATE	Sump L101 Level (inches) ೩೨	Hour Meter Reading
	Sump L102 Level (inches) =23	Hour Meter Reading
	Sump L103 Level (inches)	Hour Meter Reading
	Containment Areas Inspected 727	Absorbent Present 7-5
GAS NO	FLARE RUNNING (Vesorno) Yes
RANDOM LOA	D CHECKS Da= This week	
SPECIAL WAS	ITE NA	
TRAINING	μj,s	
CONSTRUCTION	ON ACTIVITIES CELLWOCK + COURT AIRT	
ROCK CRUSH	and the second s	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet Weight	Dry Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
	K	2
	Operation Manager N	Jame/Sall Kain

DATE: Th.	3646/6/	WEATHER; Sunt 79° V	Swith TO Vind Stylith mph 5-	ys Precip d	HOURS: 5: WAR JUNA
ACCESS	Roads	OK			
	Turnarou				
ACTIVE	Daily Cov	er Stripped N/A			
AREÀ	Filling	Phase 3 Nocil			
	Grade Co	ntrol server			
	Clean Fill	(Type, CY)			
	Asbestos				
	Signs	is flice			
	Soil Daily	Cover (Loads or CY) 8-612	s Intermed	iate Cover (Loads	or CY) 20-Car's
	Revenue G	Generating Cover (Type, CY)			
	ADC (Type	Performance) Got 2 Sheet	100 X/00 CANJET	Bhukit	
	Misc				
MACHINERY	1				
SPCC CONT	AINMENT A	AREAS DRAINED 治ら			
PUBLIC DRO	P BOX D	mpiet / Time			
		1 4 30,2			
		TOR TRUCK	INSPECT	ON NO COM S	ราบกรั
COVER INTE	GRITY 6	o ć REI	PAIRS and CY		
GROUNDWA	TER WELL:	S Locked?	Any Dama	ge to Well or Post	دىر ?s
EACHATE		Sump L101 Level (inches)	230	Hour Meter Rea	ading
		Sump L102 Level (inches)	23 ³	Hour Meter Rea	ading
		Sump L103 Level (inches)	235	Hour Meter Rea	
		Containment Areas Inspected	Y=3 .	Absorbent Pres	
SAS N	10,25	FLA	RE RUNNING (Ves	-	
ANDOM LOA					
PECIAL WAS	ور/ نر STE				
RAINING		Y SAFETY MEETING			
ONSTRUCTION			R DIET		
OCK CRUSH	ER _	Hours Operated A. D No Co	RMIC	Hour Meter Read	ding
		Gallons of Water Added to Tank		Tonnage Throug	hput
	,	Weight of Aggregate Wet	Weight Dry		cent Moisture
	,	Vater Spray Equip Inspection		Em	issions
OTES					
		S			
		Opera	ition Manager Name	BUR	

DATE:	44 0/7/12	WEATHER: June 1 19	Wind Sunh	mph _5	Precip ()	HOURS: گرکتی	District - Steen
ACCESS	Roads	cK					1247
	Turnaround	o/L					
ACTIVE	Daily Cover	Stripped N/1			440	4	
AREÀ	Filling	Physe 2 LbKTh					
	Grade Contr	ol Slife Meter					
	Clean Fill (T	/pe, CY)					
	Asbestos	O					
	Signs	10 RICE					
1	Soil Daily Co	ver (Loads or CY) & Lon	iLs	Intermediate	Cover (Loads	or CY) Jir Car	als
	Revenue Ger	nerating Cover (Type, CY)			14		
	ADC (Type, F		-41	X/ON CANUS	in HINKETS		
	Misc	*					
MACHINERY	/						
SPCC CONT	AINMENT AR	EAS DRAINED 7					
PUBLIC DRO	P BOX Dom	réc 1 Time					
LITTER CON	TROL OIL	,2 Cm3015			e		
DUST CONTI	ROL WATER		11	NSPECTION	NO conss,	(ارادان	- 1
COVER INTE	GRITY Ba	s Č	REPAIRS and	CY			
GROUNDWA	TER WELLS	Yes Locked?	А	ny Damage to	o Well or Posts	?NO	
LEACHATE	s	ump L101 Level (inches)	23°	Н	our Meter Rea	ding	
	S	ump L102 Level (inches)	×3 ³		our Meter Rea		
	Si	ump L103 Level (inches)	233		our Meter Read		
	17	ontainment Areas Inspecte	ed 455 .		bsorbent Prese		
SAS /Jo	DOING	F	LARE RUNNIN		,		
RANDOM LOA	D CHECKS	DUC NOT LO STAL					
PECIAL WAS	Market Co.			195000		146	
RAINING	1/13					-	
ONSTRUCTION	ON ACTIVITIE	s Cill wight +	Cover Dis	_			
OCK CRUSH	ER <u>Ho</u>	urs Operated	DIN NET GREE	Ho Est	ur Meter Readi	ing	
	Ga	llons of Water Added to Ta	ank	To	nnage Through	put	
	We	ight of Aggregate Wet	We	ight Dry		ent Moisture	
	Wa	ter Spray Equip Inspection	1			ssions	
OTES							
	8				22 (1		
		Ор	eration Manag	er Name Su	UK-		

DATE: Pl.	MT 6/80/13	WEATHER: Suppl	73 Wind	14/257 n	nph 5	Precip ź	HOURS; July	141 - 3201
ACCESS	Roads	X						
	Turnaround	OK						
ACTIVE	Daily Cover	Stripped مرابع					*	
AREÀ	Filling	Thase 3 March						
	Grade Contr	ol Sure motor						
1	Clean Fill (T	/pe, CY)		30.50				
	Asbestos	0						
	Signs	in Place						
	Soil Daily Co	ver (Loads or CY) /0	Loads	Int	ermediate	Cover (Loads	or CY) 20-2-A	ds.
	Revenue Ger	nerating Cover (Type, C	Y)			*		
	ADC (Type, F	Performance) Cook	2.5/cz Ts	100 × 100	GNUX)	BELAKET		
	Misc	3	,					
MACHINERY	(
SPCC CONT	AINMENT AR	EAS DRAINED &						
PUBLIC DRO	PBOX None	sed ITIME						
	TROL OK							
DUST CONT	ROL PHIN	I SUNDAL NIGHT		INS	PECTION	NO COM. SS.	أراشا	
COVER INTE	GRITY Bold		REPAI	RS and CY	/			
GROUNDWA	TER WELLS	光』 Locked?		Any	Damage to	Well or Posts	67 NO	
LEACHATE	<u>s</u>	ump L101 Level (inche	s)	230	Н	our Meter Rea	ding	
	<u>s</u>	ump L102 Level (inche	s)	233	Н	our Meter Rea	ding	
	S	ump L103 Level (inches	s)	235	Н	our Meter Rea	ding	
	С	ontainment Areas Inspe	ected	Yes .	Al	sorbent Prese	ent Zs	
ع دنم SAS	000A3		FLARE	RUNNING	(ves or no	1/25		
RANDOM LOA	D CHECKS	Die This with						
PECIAL WAS	STE NA							
RAINING	N/A							
ONSTRUCTION	ON ACTIVITIE	S Course Anti	-					
OCK CRUSH	ER Ho	urs Operated D,DN	TORINI	EE .	Но	ur Meter Read	ing	
	Ga	llons of Water Added to	Tank		Toi	nage Through	nput	
	We	ight of Aggregate Wet		Weigh	nt Dry	Pero	cent Moisture	
	Wa	ter Spray Equip Inspec	tion		ANY SECTION AND SE	Emis	ssions	
OTES								
4		ā.	Operation	n Manager	Name /	SOL		

DATE	Lay chills	WEATHER Juny 1 950 V	Vind Jos 7 mph 5	Precip O	HOURS: SWAM - JUM
ACCESS	Roads	ol.			
	Turnaround	oil			
ACTIVE	Daily Cover S	Stripped N/A			
AREÀ	Filling	Phase Justin			
	Grade Contro	Superter			
	Clean Fill (Ty	pe, CY)			
	Asbestos				
	Signs _	IN Places			
	Soil Daily Cov	er (Loads or CY) 10-645.	s Intermed	liate Cover (Loads o	or CY) 2061ds
	Revenue Gen	erating Cover (Type, CY)			
	ADC (Type, Pe	erformance) Good 25/16	IS NOUXION CAN	USX BLANKIS	
	Misc				
MACHINERY	′				
SPCC CONT	AINMENT ARE	AS DRAINED 1/25			
PUBLIC DRO	PBOX Duny	red Tune			
1	,	Lisa.			
DUST CONTR		TRUK	INSPECT	ION NO COMSSI	زيرو
COVER INTE	GRITY Gos C	REF	PAIRS and CY		
GROUNDWA	TER WELLS	岩i Locked?	Any Dama	ge to Well or Posts	? 103
LEACHATE	Su	mp L101 Level (inches)	230	Hour Meter Read	ding
	Su	mp L102 Level (inches)	223	Hour Meter Read	ling
	Su	mp L103 Level (inches)	233	Hour Meter Read	ling
	Со	ntainment Areas Inspected	451 .	Absorbent Prese	nt find
ىر GAS	J nosed	FLAF	RE RUNNING (ves	Pno) 7=5	
RANDOM LOA	D CHECKS 🔏	W= Msuk			
SPECIAL WAS	TE NIA				
TRAINING	r/r7				
CONSTRUCTION	ON ACTIVITIES	Ellwork + Cous	ic Das	-	
ROCK CRUSH	ER Hou	rs Operated DID NOT	- chitch	Hour Meter Readi	ng
	Gall	ons of Water Added to Tank		Tonnage Through	put
	Wei	ght of Aggregate Wet	Weight Dry	Perc	ent Moisture
	Wat	er Spray Equip Inspection		Emis	sions
NOTES					
	8			200	
		Operat	ion Manager Name	14/1/	-

DATE:///	1 Single 3 WEATHER: Sure 7 96 Wind 2011 mph 10-15 Precip U HOURS: 510 Apr 3
ACCESS	_ / /
ACCECC	_
ACTIVE	Daily Cover Stripped 15/14
AREA	Filling Phase 3 picth
	Grade Control SLofe McTen
	Clean Fill (Type, CY)
	Asbestos
	Signs IN Place
1	Soil Daily Cover (Loads or CY) 10-6345 Intermediate Cover (Loads or CY) 20-635
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) God 2 Shee is 100 x100 CANUEX BLANK TO
	Misc
MACHINER	
SPCC CONT	AINMENT AREAS DRAINED
PUBLIC DRO	OPBOX Dumped ITMIS
LITTER CON	TROL OK 346xs
DUST CONT	ROL WATER TRUCK INSPECTION NO COASSIONS
COVER INTE	,
GROUNDWA	TER WELLS 92's Locked? Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 23 5 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 755. Absorbent Present 25
iAS pro 0	
ANDOM LOA	
PECIAL WAS	
RAINING	
	ON ACTIVITIES Cilluse Kt Court A.E.
OCK CRUSH	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
DTES	
	*
	Operation Manager Name

DATE: Hon	25/446/13/13 WEATHER: 37 Y Wind So 1/4 mph 5 Precip 3 HOURS: 5 WAR	·124
ACCESS	Roads of	
	Turnaround W	
ACTIVE	Daily Cover Stripped M/N	
AREÀ	Filling Phase 3 North	
	Grade Control State min	
	Clean Fill (Type, CY)	
	Asbestos 2	
	Signs in Place	
	Soil Daily Cover (Loads or CY) (0 - 6 mis Intermediate Cover (Loads or CY) 20 - 6 mis	·
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) GONG 25 KELTS 100 KNOW CANNOT BLUKET	
	Misc	
MACHINERY	(
	AINMENT AREAS DRAINED %s	
	OPBOX Dumped (Times	
	TROL OK 36,3005	
		-
	ROL WATCHTRUCK INSPECTION NO COMISSIONS GRITY GOL REPAIRS and CY	\dashv
	TER WELLS 12 Locked? Any Damage to Well or Posts?	\dashv
		\dashv
LEACHATE		\dashv
	Sump L102 Level (inches) 23 Hour Meter Reading	\dashv
	Sump L103 Level (inches) 23° Hour Meter Reading	-
	Containment Areas Inspected % Absorbent Present % 5	\dashv
	FLARE RUNNING (yes) or no) Yes	\dashv
	AD CHECKS DUE MEXT WELK	\dashv
SPECIAL WAS	· Company of the comp	4
TRAINING	Wackly Shirely McCT, St.	\dashv
CONSTRUCTION	ON ACTIVITIES POLLWARK & COUR DITT	_
ROCK CRUSHI	ER Hours Operated DIDNIT OF THE Hour Meter Reading	\perp
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES _		
_		
	Operation Manager Name	

DATE: FR	131 6/14/13 WEATHER JUNE 1 85" Wind Swith mph 5 Precip O HOURS: SWAM So
ACCESS	Roads <u>Ol</u>
	Turnaround oll
ACTIVE	Daily Cover Stripped VIII
AREÀ	Filling Phase 3 weth
	Grade Control Stafe Meter
	Clean Fill (Type, CY)
	Asbestos
	Signs IN Place
	Soil Daily Cover (Loads or CY) 10-41/5 Intermediate Cover (Loads or CY) 20-625
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 2 sheets NO NOO CANVEY BANKETS
	Misc
MACHINER'	
	TAINMENT AREAS DRAINED 425
	OPBOX Dunge & Track
	NTROL OK 31-Jus
DUST CONT	
	EGRITY God REPAIRS and CY
	ATER WELLS % Locked? Any Damage to Well or Posts? 100
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 3^3 Hour Meter Reading
*	Sump L103 Level (inches) 23° Hour Meter Reading
	Containment Areas Inspected 25 Absorbent Present 25
GAS /	FLARE RUNNING (yes or no) 723
	AD CHECKS Are viet week
SPECIAL WA	
RAINING	n.l.a
	TION ACTIVITIES Collwell + Cour Dis
OCK CRUSH	
OUN UNUS!	Gallons of Water Added to Tank Tonnage Throughput
0.750	Water Spray Equip Inspection Emissions
OTES _	
-	Constitution Manager Name R. Mil
	Operation Manager Name

	O G Particular	
DATE:	1/1/1/1/13 WEATHER: 5 Wind Suite mph 5 Precip 2" HOURS: 5 Wind Suite	3214
ACCESS	Roads <u>X</u>	
	Turnaround ox.	
ACTIVE	Daily Cover Stripped Ma	
AREÀ	Filling Phase 3 Negth	
	Grade Control SLeit man	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs N Kikes	
	Soil Daily Cover (Loads or CY) 2-loads Intermediate Cover (Loads or CY) 20-loads	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 2 shorts 100 x 100 canvax Blakes	
	Misc	
MACHINER'		
	TAINMENT AREAS DRAINED US	
LITTER CON	STROL W 212	
DUST CONT		
	EGRITY God REPAIRS and CY	
	ATER WELLS & Locked? Any Damage to Well or Posts?	
EACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	
LEAUNATE	Sump L102 Level (inches) 22 Hour Meter Reading	\neg
		\dashv
	Sump L103 Level (inches) 23 Hour Meter Reading Containment Areas Inspected 25 Absorbent Present 25	\dashv
	ELADE DUNNING (Voc or vo.)	\dashv
		\dashv
	AD CHECKS Due This wak	\dashv
PECIAL WAS		\dashv
RAINING	N/A	\dashv
	ION ACTIVITIES CALLANDER FULL OF + COME DET	\dashv
OCK CRUSH		\dashv
	Gallons of Water Added to Tank Tonnage Throughput	\dashv
	Weight of Aggregate Wet Weight Dry Percent Moisture	-
	Water Spray Equip Inspection Emissions	4
OTES _		\dashv
		\dashv
	Operation Manager Name	

DATE	esdat 2/18/13	WEATHER: Sun 1 25 W	ind Suith mph 5	Precip O	HOURS: JUNAM . BLOS
ACCES	S Roads	ok .			
	Turnaround	l cik			
ACTIVE	Daily Cover	Stripped p/µ			
AREÀ	Filling	Phase 3 worth			
	Grade Cont	rol SLUB- MILES			
	Clean Fill (1	ype, CY)			
	Asbestos	<i>D</i>			
	Signs	ul Places			
	Soil Daily Co	over (Loads or CY) 8-2443	Intermedia	ate Cover (Loads	or CY) O-Loads
	Revenue Ge	enerating Cover (Type, CY)		*	
	ADC (Type,	Performance) Good 25hect	5 100 X100 CANSOL	Bluffer	
	Misc				
MACHINE	RY	4			
SPCC CO	NTAINMENT AI	REAS DRAINED ど,			
PUBLIC D	ROP BOX 🔬	ac Time			
	,	1 long Bak in Shel			
DUST CO	7	From to Too CAY	INSPECTION	ON NO EM SSIO.	. کی
COVER IN	TEGRITY Roa	₹ REF	PAIRS and CY		
GROUNDV	VATER WELLS	Locked?	Any Damaç	ge to Well or Post	s? נען
LEACHATE		Sump L101 Level (inches)	23	Hour Meter Rea	ading
	_	Sump L102 Level (inches)	233	Hour Meter Rea	ading
*		Sump L103 Level (inches)	.23	Hour Meter Rea	eding
		Containment Areas Inspected	1/21	Absorbent Pres	ent /= /
GAS	10500345	FLAF	RE RUNNING (yes à	rno) Es	
RANDOM L	OAD CHECKS	Due This Wak			
SPECIAL W	ارر ASTE				
RAINING	N	4			
ONSTRUC	TION ACTIVIT	IES Run OUT			
OCK CRU	SHER <u>H</u>	Hours Operated		Hour Meter Rea	ding
	(Sallons of Water Added to Tank		Tonnage Throug	hput
	V	Veight of Aggregate Wet	Weight Dry	Pei	rcent Moisture
	v	Vater Spray Equip Inspection		Em	issions
OTES					
		N .			
		Opera	ation Manager Name	all-	

					I
DATE:///	west 1 6/19/13	WEATHER: JULY 85 Wir	nd Sinh mph 5	Precip 0	HOURS: SISCAPA - 316594
ACCESS	Roads	OK			
	Turnaround	ge ge			
ACTIVE	Daily Cover	Stripped N/A			
AREÀ	Filling	Phase 3 NURTH			
	Grade Cont	rol Stuffs Meter			
	Clean Fill (1	⁻ ype, CY)			
	Asbestos	U			
	Signs	IN PLACE			
	Soil Daily C	over (Loads or CY) 8 lends	Intermedia	te Cover (Loads	or CY) 20-646s
		enerating Cover (Type, CY)			
		Performance) Good 25ho	Els 100 KION CAINS.	x Harker	
	Misc				
MACHINER'	***				
		REAS DRAINED ///			
		mpiel I Time			
LITTER CON		1 hise in ship	3.8		
	10 48	on TROCK	INSPECTION	ON בעון	15510115
	EGRITY G		PAIRS and CY		
and the state of t	ATER WELLS	,	Any Damag	ge to Well or Pos	its? NJ
EACHATE		Sump L101 Level (inches)	23°	Hour Meter Re	eading
227 (07 11) . =		Sump L102 Level (inches)	22?	Hour Meter Re	eading
		Sump L103 Level (inches)	233	Hour Meter Re	eading
		Containment Areas Inspected	4:5.	Absorbent Pre	sent 25
GAS A	33 ORSES		RE RUNNING (yes o	rno) Zs	
		DONE TOOKY			
SPECIAL WA		1001/2010			
RAINING		1 Sacrit pression			
	TION ACTIVIT	2 , 0	Dies		
ROCK CRUS		Hours Operated Did not	_	Hour Meter Re	ading
ROCK CROS		Gallons of Water Added to Tank		Tonnage Thro	ughput
	,	Weight of Aggregate Wet	Weight Dry	F	ercent Moisture
		Water Spray Equip Inspection		E	missions
		vvater opray Equip moposion			
IOTES _				-23	
7-		Coor	ation Manager Name	3/6	
		Oper	and manager many	1.40	

DATE.	nsd 14/2/2	WEATHER JUNE 7 88'V	Wind Si. 77 mph 5	Precip 🕖	HOURS: 5 in mer Sing		
ACCESS	Roads	Ol					
	Turnarou	nd or					
ACTIVE	Daily Cov	er Stripped w/			•		
AREÀ	Filling	Phase 3 North					
	Grade Control SLo Peme Tope						
	Clean Fill	(Type, CY)					
	Asbestos	<u> </u>					
	Signs	in place					
	Soil Daily	Cover (Loads or CY) 8-605	ς Intermedia	ate Cover (Loads	or CY) 20-6165		
	Revenue (Generating Cover (Type, CY)					
	ADC (Type	e, Performance) Buck 25he	=TS 100 X100 CAN	EX PLANKUS			
	Misc						
MACHINER	lΥ						
SPCC CON	TAINMENT .	AREAS DRAINED 25					
PUBLIC DR	OP BOX	Junnie E 171me					
LITTER CO		1 Kaisur					
DUST CONT	TROL رئ	TON TRUCK	INSPECTI	ON			
COVER INTI			PAIRS and CY				
GROUNDW	ATER WELL	S と Locked?	Any Damag	ge to Well or Posts	در S?		
LEACHATE		Sump L101 Level (inches)	230	Hour Meter Rea	ading		
		Sump L102 Level (inches)	235	Hour Meter Rea	ading		
e e		Sump L103 Level (inches)	233	Hour Meter Rea	nding		
		Containment Areas Inspected	1/25	Absorbent Pres	ent 🖄		
GAS کار	ORORS	FLA	ARE RUNNING (yes o	rno) Es			
RANDOM LO	AD CHECK	S Dui vieti wal					
SPECIAL WA	ASTE ALA						
RAINING	NIA			334011341444			
CONSTRUCT	TION ACTIVI	TIES Collared + Con	w Does				
ROCK CRUS	HER	Hours Operated Did No	- decis	Hour Meter Read	ding		
		Gallons of Water Added to Tan	k	Tonnage Throug	hput		
		Weight of Aggregate Wet	Weight Dry	Per	cent Moisture		
		Water Spray Equip Inspection		Em	issions		
OTES _							
_				- n-			
_	Operation Manager Name						

DATE:	191/2/13 WEATHER: 50:01 95 Wind Sout 2 mph 5 Precip 0 HOURS: 51 WASTE 32
ACCESS	Roads of
	Turnaround ox
ACTIVE	Daily Cover Stripped wy
AREÀ	Filling Muse 3 wath
	Grade Control State meter
	Clean Fill (Type, CY)
	Asbestos O
-	Signs N PLace
	Soil Daily Cover (Loads or CY) 8-Loads Intermediate Cover (Loads or CY) potods
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Boad 2 shouts 100 x 1001 conter 36 w/CT
	Misc
MACHINER'	Y
SPCC CONT	TAINMENT AREAS DRAINED 12/5
PUBLIC DRO	OPBOX Dung-E 171me
LITTER CON	
DUST CONT	TROL INSPECTION NO EMISSIONS
COVER INTE	EGRITY Bas 2 REPAIRS and CY
GROUNDWA	ATER WELLS & Locked? Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 23. Hour Meter Reading
	Sump L102 Level (inches)
	Sump L103 Level (inches) 37 Hour Meter Reading
	Containment Areas Inspected 753 . Absorbent Present 755
SAS NO	FLARE RUNNING (yes of no) Yes
ANDOM LO	AD CHECKS DUE NEXT WORL
PECIAL WA	STE MA
RAINING	N / A
ONSTRUCT	TION ACTIVITIES PULL YCOLD T
OCK CRUSH	HER Hours Operated N.() 25 1/2012 Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES _	
_	. A
	Operation Manager Name / Sulf

	9, 2, 7, 0, 0, 0, 0	
DATE: Plen	49 6/24/13 WEATHER: Sun 1 93 Wind Swith mph 578 Precip () HOURS: 52	DING BLE
ACCESS	Roads Of	
	Turnaround ox	
ACTIVE	Daily Cover Stripped N/A	
AREÀ	Filling Phase 3 pooch	
	Grade Control State Prater	
	Clean Fill (Type, CY)	
	Asbestos O	
	Signs IN PLACE	
	Soil Daily Cover (Loads or CY)	(e).14S
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Conc 25/102/15/100 CANVEY BUNKIS	
	Misc	
MACHINER'		
SPCC CONT	AINMENT AREAS DRAINED 45	
PUBLIC DRO	PBOX Dompace 171Ad	
LITTER CON		
DUST CONT	ROL RANDER THE WASKING INSPECTION 100 CHISSIONS	
COVER INTE	GRITY Book REPAIRS and CY	
GROUNDWA	TER WELLS 1/23 Locked? Any Damage to Well or Posts? NO	
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	
	Sump L102 Level (inches) 222 Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected 125 . Absorbent Present 42.5	
SAS NO	FLARE RUNNING (yes or no) 425	
RANDOM LO	D CHECKS Due This week	
PECIAL WA	STE A/A	
RAINING	ch	
ONSTRUCT	ON ACTIVITIES ROW OF CIL	
OCK CRUSH	ER Hours Operated J.D. N.S. O.P. STITE Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	.
	Water Spray Equip Inspection Emissions	v
OTES _		
	o AID	
	Operation Manager Name	

DATE: US	Sy (125/13 WEATHER: 5, 1) 96 Wind Sunh mph 5-16 Precip O HOURS: SUMWI &
ACCESS	Roads <u>v</u>
	Turnaround 4/C
ACTIVE	Daily Cover Stripped of A
AREÀ	Filling ?linse: Browth
	Grade Control SLIE METER
	Clean Fill (Type, CY)
	Asbestos O
	Signs 16 Place
	Soil Daily Cover (Loads or CY) 8 Coads Intermediate Cover (Loads or CY) 20 - 20-5
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Conc 25hoc 13 100 x105 agnissis Blank T
	Misc
MACHINER'	Υ
SPCC CON	TAINMENT AREAS DRAINED 1/25
PUBLIC DRO	OPBOX Austic / Tim=
LITTER CON	
DUST CONT	ROL WATER BOOK INSPECTION NO CHISSIONS
COVER INTE	
GROUNDWA	ATER WELLS 1/23 Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 23 ³ Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
u GAS	FLARE RUNNING (yes or no) 75
RANDOM LO	AD CHECKS Due This week
SPECIAL WA	STE N/M
RAINING	N/14
CONSTRUCT	TION ACTIVITIES CILL WARLY FRONT CONFE DIFFE
ROCK CRUSH	HER Hours Operated D.D Not BENTIE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTEC	
IOTES _	
0159 _	A)?

						T
DATE: N.E.	use 6/20/13	WEATHER: Swal 95	Wind Saith	mph 5-16	Precip I	HOURS: See, Mr J: R
ACCESS	Roads	OK				
	Turnaround	1 1/4				
ACTIVE	Daily Cover	Stripped w//4				
AREÀ	Filling	Phase 3 N. Jeh				
	Grade Conf	trol Slofe METER				
	Clean Fill (1	Гуре, СҮ)				
	Asbestos	0				
8	Signs	IN Places				
	Soil Daily C	over (Loads or CY) RLas	\$	Intermediate	Cover (Loads	or CY) 20-lands
		enerating Cover (Type, CY)				
		Performance) Cook 25	ha TS 100	X100 CANO	EX BLAKT	3
	Misc					
MACHINER'	Y					
SPCC CONT	TAINMENT A	REAS DRAINED 75				
		mpet ITIME				
		1 har Box in Shop				
DUST CONT		+		INSPECTIO	N 100 CTA-S	5578705
COVER INTE		- 1	REPAIRS ar	nd CY		
GROUNDWA		S Z's Locked?		Any Damage	to Well or Pos	its? NO
LEACHATE		Sump L101 Level (inches)	233		Hour Meter Re	eading
		Sump L102 Level (inches)	228		Hour Meter Re	eading
		Sump L103 Level (inches)	235		Hour Meter Re	ading
		Containment Areas Inspecte	:d		Absorbent Pre	sent
GAS ما	0 0000	F	LARE RUN	NING (yes of	no) Ls	
		Due The west				
SPECIAL WA	· · · · · · · · · · · · · · · · · · ·					
TRAINING	n/A					
CONSTRUCT	ION ACTIVIT	TIES PUN DUT				
ROCK CRUS			OP por Tai	,	Hour Meter Re	ading
(00)(0)(0	7	Gallons of Water Added to Ta			Tonnage Throu	ıghput
		Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture
	· ·	Water Spray Equip Inspection	n		Е	missions
NOTES						
					7	/
-		Oı	peration Ma	nager Name	18/1/	

				. /		
DATE Thur	soft clarles	پررک: WEATHER	7 89 Wind	which mph 5	-/o Precip	É HOURS: 5-1044-SUPP
ACCESS	Roads	_0/L				
	Turnaround	oh				
ACTIVE	Daily Cover	Stripped //				
AREÀ	Filling	Thase an)			
Solo Selbustech (v. 1841)	Grade Cont	rol SCA netw				
	Clean Fill (T					
	Asbestos	0				
	Signs	in Places				
	-	over (Loads or CY)	8-60,55	Interme	diate Cover (Loads or CY) 15-Colls
		enerating Cover (Typ				
		Performance) G_{c}		S MOXIDO CAN	WEX Bland	ÉT
	Misc					
MACHINER'	Y		14			
SPCC CONT	TAINMENT A	REAS DRAINED	;			
		Pol Mine				
	NTROL AK	1				
		FROM LAST WGO	丁芸	INSPEC	TION NJ	C7415510NS
The same of the sa	EGRITY Go			IRS and CY		
	ATER WELLS	,	d?	Any Dan	nage to Well	or Posts? /UJ
LEACHATE		Sump L101 Level (in	nches)	222	Hour Me	eter Reading
		Sump L102 Level (in		233	Hour Me	eter Reading
		Sump L103 Level (in	nches)	235	Hour Me	eter Reading
		Containment Areas	Inspected	PES.	Absorbe	nt Present ピッ
GAS (U)	opyes		FLAR	E RUNNING (Se	sornø) <=	5
		Donce Todat				
SPECIAL WA						
raining .	14/61					
	TION ACTIVIT	TES Count	DAT			
ROCK CRUS			D.D , w. 6,	2 mTas	Hour Me	ter Reading
		Gallons of Water Ad			Tonnage	Throughput
	-	Weight of Aggregate		Weight D	ry	Percent Moisture
	_	Water Spray Equip I	•			Emissions
IOTES						
						Ale
-			Operat	ion Manager Na	me /Sd/	

DATE: PR.	ida 16/22/13 WEATHER: Source & Wind with mph 5-10 Precip 0	HOURS: Singer 321/4
ACCESS	Roads ok	
	Turnaround ok	
ACTIVE	Daily Cover Stripped N/A	,
AREÀ	Filling Phase 3 North	
	Grade Control SLATE METER	
	Clean Fill (Type, CY)	
	Asbestos Ø	
	Signs N. Phaces	
	Soil Daily Cover (Loads or CY) 2-6,15 Intermediate Cover (Loads	or CY) 20-conds
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 25hats 100 x100' CONVEX BLAN	KT
	Misc	
MACHINER	Y	
SPCC CON	TAINMENT AREAS DRAINED OF	
PUBLIC DR	OPBOX Prope & 1 Times	
	NTROL OX /L 1502	
manufacture of the last of the	TROL DAVIDIONES FROM DRIZZOL ANS MINISTED INSPECTION NO COM	1.55/025
COVER INTE		
GROUNDWA	ATER WELLS 45 Locked? Any Damage to Well or Post	(s? N)
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Re	ading
	Sump L102 Level (inches) 22 Hour Meter Re	ading
	Sump L103 Level (inches) 23 Hour Meter Re	ading
	Containment Areas Inspected 25 . Absorbent Pres	sent 12-5
GAS /	FLARE RUNNING (yes or no) 455	
RANDOM LO	DAD CHECKS DUE NEW WICK	
SPECIAL WA	ASTE N/A	
raining .	دا ان	
CONSTRUCT	TION ACTIVITIES GELEVIERET BUMPINT	
ROCK CRUSH	HER Hours Operated D.J. J. T. O. Z. T. T. Hour Meter Rea	iding
	Gallons of Water Added to Tank Tonnage Through	ghput
	Weight of Aggregate Wet Weight Dry Pe	ercent Moisture
	Water Spray Equip Inspection En	nissions
OTES		
	Operation Manager Name	